



911 Central Ave  
Second Level  
Nebraska City NE 68410-0278  
Phone 402-873-3348  
Fax 402-873-7882

# KBIE FM 103.1 INVOICE

Invoice ID: 20040184  
Invoice Date: 4/30/2020  
Account ID: 1776  
Order ID: 1776-001  
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

AXIOM STRATEGIES  
1327 H ST, SUITE 302  
LINCOLN, NE 68508

Net Due 10 Days - We accept credit card payments

This station does not discriminate in the sale of commercial time.

Sponsor: Nebraska Republican Party / Pre-roll  
Pre-roll

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/30/2020			Package		0.00
0 Total Items					Total Cost: \$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Amount Due: **\$0.00**

STATE OF NEBRASKA  
COUNTY OF OTTOE  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_  
2021

\_\_\_\_\_, NOTARY PUBLIC



911 Central Ave  
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Nebraska City NE 68410-0278  
Phone 402-873-3348  
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# KBIE FM 103.1 INVOICE

Invoice ID: 20050369  
Invoice Date: 5/31/2020  
Account ID: 1776  
Order ID: 1776-001  
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

AXIOM STRATEGIES  
1327 H ST, SUITE 302  
LINCOLN, NE 68508

Net Due 10 Days - We accept credit card payments

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Sponsor: Nebraska Republican Party / Pre-roll  
Pre-roll

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/31/2020			Package		588.25
0 Total Items					
Total Cost:					\$588.25
- Agency Commission:					-\$88.24
Net Total:					\$500.01
5/5/2020 PrePayment Applied Check 1035:					-\$500.00
6/2/2020 Credit Adjustment:					-\$0.01
Amount Due:					\$0.00

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2021

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